

Sign Out

Edit

View

Format

Reports

Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start

Service Date End

Payment Date Start

Payment Date End

Posted Date Start

Posted Date End

7/1/2023

7/30/2023

Site

Clinician

Insurance

Patient

Pmt Source

Billing Code

Pmt/Adj Code

Balance Type

○ Patient

○ Insuran

○ Self Pay

○ Bill Insurance

○ Manually Posted

○ Auto Post Payments

○ Outstanding Balance

○ Credit Balance

X Clear Filters

1086 matching transactions found.

Show Insurance/Patient Balances

Show Sites

Show Patients

Show Clinicians

Show Insurance

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Griego, Jr., Leroy	390.00								
SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Hartsfield, Christopher	270.00								
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Hernandez, Charles	360.00								
SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
Hoy, Wyatt	30.00								
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Jackson, Charles	150.00								
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
McKee Young, Danny Rey	360.00								
SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/29/2023		0.00	0.00	BAL DUE: \$0.00	90853 Group Psychotherapy				
Rocha, Anthony	270.00								
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Romero, Andrew	390.00								
SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				
SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: \$120.00	90853 Group Psychotherapy				

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7/30/23, 8:48 PM